

			<h1 style="text-align: center;">AWARD/ MODIFICATION</h1>			3a. AWARDING OFFICE: Office of Naval Research 875 N. Randolph Street, Suite 1425 Arlington, VA 22203-1995				
						3b. CFDA: 12.330				
			1. INSTRUMENT TYPE: Grant Award			2. AUTHORITY: 10 USC 2192 as amended			3c. DUNS NUMBER: 003403953	
4. AWARD NO.: N00014-21-1-2037			5. MODIFICATION NO.:		6. MODIFICATION TYPE: NEW		7. PR NO.: 1000013393			
8. ACTIVITY/AGENCY PROPOSAL NO.: GRANT13189564			9. RECIPIENT PROPOSAL NO.: OSP#217835		10. PROPOSAL DATE: 08192020		11. ACTIVITY TYPE: Stem		12. PROGRAM TYPE: ONR	
13. ISSUED TO 13a. ADDRESS: PENNSYLVANIA STATE UNIVERSITY, THE PENN STATE 201 OLD MAIN UNIVERSITY PARK PA 16802-1503 UNITED STATES OF AMERICA		13b. CAGE: 7A720		13c. ED/EFT NUMBER: N/A		14. REMITTANCE ADDRESS (IF DIFFERENT FROM BLOCK 13): Same as Block # 13				
13d. BUSINESS OFFICE CONTACT: Youyou Cheng		13e. TELEPHONE NUMBER: 814-865-6185		13f. EMAIL ADDRESS: yuc33@psu.edu						
15. RESEARCH TITLE AND/OR DESCRIPTION OF PROJECT AND/OR PROPOSAL TITLE: Supporting the Navy Educational Workforce Through Diversity and Inclusion										
16. FUNDING PREVIOUSLY OBLIGATED: OBLIGATED BY THIS ACTION: TOTAL OBLIGATED ON AWARD: FUTURE FUNDING: GRANT TOTAL:			ACTIVITY/AGENCY SHARE RECIPIENT SHARE TOTAL \$0.00 \$50,000.00 \$50,000.00 \$150,000.00 \$200,000.00			17. CURRENT FUNDING PERIOD N/A THROUGH N/A			18. PERIOD OF PERFORMANCE 10/29/2020 THROUGH 10/28/2024	
19. ACCOUNTING AND APPROPRIATION DATA: See Attached Financial Accounting Data Sheet(s)										
20a. PRINCIPAL INVESTIGATOR/RECIPIENT TECHNICAL REPRESENTATIVE: Karen Thole				21. TECHNICAL REPRESENTATIVE 21a. NAME: KNOX MILLSAPS			21b. CODE: 0351			
				21c. ADDRESS: AEROSPACE SCIENCE RESEARCH DIV 875 N. Randolph Street Arlington VA 22203-1995						
20b. TELEPHONE NUMBER: 814-865-2519		20c. EMAIL ADDRESS: kat18@psu.edu		21d. TELEPHONE NUMBER: 703-588-2962			21e. EMAIL ADDRESS: KNOX.MILLSAPS@NAVY.MIL			
22. POC FOR THIS ACTION 22a. NAME: VERONICA Y LACEY			22b. CODE: 0253		23a. ADMINISTRATIVE OFFICE: ONR REG Office Chicago Telephone: (312) 886-5423 Email: ONR_Chicago@navy.mil 230 South Dearborn CHICAGO IL 60604-1595			23b. CODE: N62880		
22c. ADDRESS: Office of Naval Research 875 N. Randolph Street Suite 1425 Arlington VA 22203-1995										
22d. TELEPHONE NUMBER: 703-696-2593		22e. EMAIL ADDRESS: VERONICA.LACEY@NAVY.MIL								
24. SUBMIT PAYMENT REQUEST TO: Same as block 23a			25a. PAYING OFFICE DFAS-CO/NORTH ENTITLEMENT OPERATIONS HQ0337 PO Box 182266 COLUMBUS OH 43128		25b. CODE: HQ0337		26a. PATENT OFFICE: Office of Naval Research ATTN: ONR Office of Counsel Intellectual Property Section One Liberty Center 875 North Randolph Street, Suite 1425 Arlington, VA 22203-1995		26b. CODE: N00014	

AWARD NO. N00014-21-1-2037		AWARD/MODIFICATION		MODIFICATION NO.		
27. SPECIAL INSTRUCTIONS: See Special Requirements on Page 5						
28. DELEGATIONS: The administration duties listed below have been delegated to the administrative office (block 23a). Upon request the awarding office contact (block 22) will make their full text available. Please direct questions to the contacts @: http://www.onr.navy.mil/Contracts-Grants/Regional-Contacts.aspx						
This award provides full delegation to the administrative office in Block 23 of the grant. Full delegation includes the functions described in the DoDGARs at 32 CFR 22.715 and the administrative grants officer functions related to payments described in 32 CFR 22.810.						
29. TERMS AND CONDITIONS: The following terms and conditions are incorporated herein by reference with the same force and effect as if they were given in full text. Upon request the awarding office contact named in block 22 will make their full text available, or they can be found at the specified URL.						
DOCUMENT		URL				
<p>The following documents may be found at:</p> <p>https://www.onr.navy.mil/work-with-us/manage-your-award/manage-grant-award/grants-terms-conditions</p> <p>DOD RESEARCH AND DEVELOPMENT GENERAL TERMS AND CONDITIONS (SEP 2020)</p> <p>UAWA AWARD A (SEP 2017)</p> <p>ONR ADDENDUM TO THE DOD R&D GENERAL TERMS AND CONDITIONS AND ONR PROGRAMMATIC REQUIREMENTS - DOMESTIC EDUCATION AND SYMPOSIUM PROJECTS (OCT 2019)</p>						
30. OPTIONS	OPTION NO.	AMOUNT	PERIOD			
(1)						
(2)						
(3)						
(4)						
31. REPORTS: The reporting requirements under this award are specified in the articles of part 5 (Financial, Programmatic, and Property Reporting) to the General Terms and Conditions and in any additional language for Part 5 in an ONR Addendum to the General Terms and Conditions specified in Block 29.						
32. FOR THE RECIPIENT			33. FOR THE UNITED STATES OF AMERICA			
32a. SIGNATURE OF PERSON AUTHORIZED TO SIGN			33a. SIGNATURE OF AWARDING OFFICER			
			Digitally signed by VERONICA LACEY 1231655901 Dated: 2020.10.29 15:11:39 EST			
32b. NAME AND TITLE OF SIGNER		32c. DATE SIGNED	33b. NAME AND TITLE OF AWARD OFFICER		33c. DATE SIGNED	
			VERONICA LACEY		10/29/2020	

FINANCIAL ACCOUNTING DATA SHEET - NAVY

1. CONTRACT NUMBER (CRITICAL) N00014-21-1-2037			2. SPIIN (CRITICAL)		3. MOD (CRITICAL)			4. PR NUMBER 1000013393								
CLIN/SLIN	6. LINE OF ACCOUNTING												7. AMOUNT (CRITICAL)		NAVY INTERNAL USE ONLY REF DOC/ACRN	
	A. ACRN (CRITICAL)	B. APPROPRIATION (CRITICAL)	C. SUBHEAD (CRITICAL)	D. OBJ CLA	E. PARM	F. RFM	G. SA	H. AAA (CRITICAL)	I. IT	J. PAA	K. COST CODE					
											PROJ UNIT	MCC				PDLI & SUF
	AA	1711319	W1AE	410	00	014	0	050120	2D	000000	000035	003	332	\$50,000.00		
PAGE TOTAL														\$50,000.00		
GRAND TOTAL														\$50,000.00		
PREPARED/AUTHORIZED BY:						COMPTROLLER APPROVAL:										
DATE:						FOR FISCAL DATA AND SIGNATURE										
						BY _____ for COMPTROLLER, ONR CONTRACT REVIEWED										
DATE:						DATE:										

FINANCIAL ACCOUNTING DATA SHEET – NON-NAVY DoD ACTIVITIES

1. CONTRACT NUMBER (CRITICAL) N00014-21-1-2037		2. SPIIN (CRITICAL)		3. MOD (CRITICAL)		4. PR NUMBER 1000013393		
5. CLIN/SLIN	6. ACRN (CRITICAL)	7. ACCOUNTING CITATION				8. AMOUNT (CRITICAL)		NAVY INTERNAL USE ONLY REF DOC/ACRN
						PAGE TOTAL		
						GRAND TOTAL		
PREPARED/AUTHORIZED BY:				COMPTROLLER APPROVAL: FOR FISCAL DATA AND SIGNATURE				
DATE:				BY _____ for COMPTROLLER, ONR CONTRACT REVIEWED				
				DATE:				

AWARD NO.
N00014-21-1-2037

SPECIAL REQUIREMENTS

MODIFICATION NO.

The Following payment instructions are hereby provided:

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Payment Office:

The payment office shall make payment in sequential ACRN order within the award, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: alpha/alpha; alpha/numeric; numeric/alpha; and numeric/numeric ACRN sequence...

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Grantee:

Payment guides are available on the ONR website at the following link:
<https://www.onr.navy.mil/en/work-with-us/manage-your-award/manage-grant-award#grant-payment>

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